



a world class African city



City of Johannesburg  
Metrobus

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Braamfontein  
2001

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Johannesburg  
South Africa  
2000

Tel +27(0) 11 403 4300  
Fax +27(0) 11 403 4349

www.mbus.co.za

**REQUEST FOR QUOTATION FOR GOODS METROBUS**

**Procurement Less than R 200 000 (Including Vat)**

**(For publication on the Metrobus Notice Board/s & Website)**

Metrobus hereby invites service providers/ suppliers to submit quotations on the goods and services listed below. Please note the following:

- Provide the information requested or as per specification
- Return all the required information on the date stipulated
- Late and or incomplete submissions will invalidate the quotations submitted

<b>ADVERTISEMENT DATE</b>	<b>16/09/2016</b>
<b>RFQ NUMBER:</b>	<b>HO145/2016</b>
<b>DESCRIPTION OF GOODS AND OR SERVICES</b>	<b>REQUEST FOR QUOTATION FROM SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF SERVE.</b>
<b>RFQ SPECIFICATION FORMS/ DOCUMENTS ARE OBTAINABLE FROM:</b>	<b>FROM NO.1 RAIKES ROAD &amp; ENOCH SONTONGA 2<sup>ND</sup> FLOOR FINANCE</b>
<b><u>SUBMISSION OF QUOTES:</u></b>	<b>EMAIL ADRESS: scm@mbus.co.za</b>
<b>COMPULSORY REQUIREMENTS</b>	<b>1.Original Tax Clearance Certificate 2.latest copy of rates and taxes 3.MBD 4 forms completed and signed 4.Certified BBBEE Certificate 5.Supplier Database Forms</b>
<b>CLOSING DATE AND TIME:</b>	<b>DATE:27/09/2016 TIME: 11H00 am</b>
<b>SITE MEETING</b>	<b>N/A</b>
<b>ENQUIRIES:</b>	<b>TEL NO: 011 403 4300</b>

Quotations above R30 000 will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Procurement Policy Framework Act (Act number 5 of 2000) & the Metrobus Supply Chain Management Policies and Procedures.

**PLEASE NOTE THAT THE QUOTATION WILL BE INVALID IN THE FOLLOWING INSTANCES**

- i) IF THE QUOTATION PAGE IS NOT SIGNED.**
  - ii) IF THE MBD 4: DECLARATION OF INTEREST FORM IS NOT COMPLETED AND SIGNED.**
  - iii) IF A VALID TAX CLEARANCE CERTIFICATE IS NOT ATTACHED.**
  - iv) IF NO LATEST PROOF OF PAYMENT RATES AND TAXES(CERTIFIED COPY) OR IF OWING MORE THAN 3 MONTHS**
- IF THE FOLLOWING ARE NOT ATTACHED, NO POINTS WILL BE AWARDED FOR B-BBEE**

**AN ORIGINAL OR A CERTIFIED COPY OF B-BBEE STATUS LEVEL VERIFICATION**

**Directors:** \* N. Mpofu (Chairperson), \* D.R. Baloyi, \*Z.V. Mkhonta, \* K. Sangoni-Khawe, \*M. Moerane, \*Z. Mayaba, \*M. Scott \*S. Yanguya.\* P. Mmope, \* G. Rapholo  
M.A.V. Dlamini: Managing Director and Executive Director  
Z. Mheyamwa: Chief Financial Officer and Executive Director  
K. Brits (Company Secretary/Legal Counsel)  
The Johannesburg Metropolitan Bus Services (SOC) Ltd. (Metrobus)  
Reg No.:2000/004704/07  
Auditors: Auditor-General

(\* Non-Executive Director)



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TEL: 011 403 4300

FAX:

Your Vendor Number With Us:

Submission Deadline:

27/09/2016

Submission Time:

11H00 am

RFQ NUMBER	RFQ DATE
HO238/2016	27/09/2016
CONTACT PERSON	
NAME:	SCM DEPARTMENT
TEL NO:	: 011 403 4300
EMAIL ADDRESS:	SCM@MBUS.CO.ZA

VALIDITY OF RFQ: 30 DAYS

**OFFICE USE ONLY: PRICE/S  
TO BE VAT INCLUSIVE**

**Please submit all Quotations to the Email address stated above**

RFQ'S above R30 000-00 to a maximum of R200 000 including vat will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Procurement Policy Framework Act (Act number 5 of 2000).

Points for price:	80
Points for B-BBEE (Max of 20):	
<b>B-BBEE status Level of Contributor</b>	<b>Number of Points (80/20 system)</b>
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-Compliant contributor	0

CONDITIONS:

- All goods or services purchased will be subject to Metrobus Policies & Procedures. A copy of said conditions is available from the SCMU office.
- An Original Tax Clearance Certificate must be submitted with this RFQ. Failure to do so will invalidate the quotation submitted**
- All purchases will be made through an official order form. Therefore no goods must be delivered or services rendered before an official order has been received.
- To participate in the Metrobus's Quotation procurement of goods and/or services, vendors are advised to register on the Metrobus's Supplier Database. Supplier registration forms are available from the Supply Chain Management Unit.
- I certify that the information supplied is correct and I have read and understood the Metrobus General Conditions and Policies and Procedures and accept them.
- I further certify that all the required information has been furnished and the relevant forms completed and are herewith submitted as part of the quotation.

**IF THIS PAGE IS NOT SIGNED, THE QUOTATIONS WILL NOT BE EVALUATED:**

SIGNATURE OF BIDDER: \_\_\_\_\_ CAPACITY: \_\_\_\_\_



**SPECIFICATION:**

<b>Server Name:</b> HP DL380 Gen9 E5-2650
<b>Processor:</b> Intel® Xeon®
<b>Number of processors:</b> 1
<b>Memory:</b> 32 GB
<b>Storage controller:</b> (1) Smart Array P440ar/2GB FBWC /Raid Controller
<b>Network controller:</b> 4 x 1 GB Ethernet Adapter and 10Gb 533FLR-T Flex Fabric Adapter 2 Ports per controller
<b>Storage</b> 6 Drive slots SFF SAS/SATA/SSD 4 x 1TB hot plug drives
<b>Power supply type:</b> 2x800W Flex Slot Platinum hot plug power supply kits
<b>Infrastructure management:</b> iLO Management (standard), Intelligent Provisioning (standard), iLO Essentials(optional), iLO Scale-Out(optional) iLO Advanced (optional)
<b>Optical drive type:</b> DVD-RW
<b>Warranty:</b> 3/3/3 - Server Warranty includes three years of parts, three years of labour, and three years of onsite support coverage.
<b>Hardware Configuration: RAID 0+1</b> Hardware must be fully configured with RAID 0+1